

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Lynne Dunn</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Hydro Compliance Manager</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Duke Energy</i>	

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

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Name: <i>Jeff Lineberger</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Manager Director, Water Strategy + Hydro Licensing</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Duke Energy</i>	

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Name: KODWO GHARTY-TAGDE	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: STATE PRESIDENT	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: DUKE ENERGY	

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Name: <i>CHUCK CANANCA</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>STATE GOVT. AFFAIRS</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>DUKE ENERGY</i>	

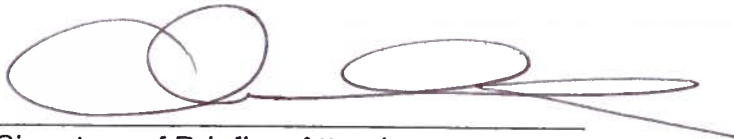
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Name: Marcus Preston	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: Director Regulatory Affairs	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: Duke Energy	

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Signature of Briefing Attendee

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Name: Jackie Thomas	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title:	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Randy Herrin</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>VP-Carolinas Regulated Renewables</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Duke Energy</i>	

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Name: <i>Mark Dakley</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Senior Project Mgr</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Duke Energy</i>	

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Name: <i>Rick Simon</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>VP Community Relations, Duke Energy SC</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for:	

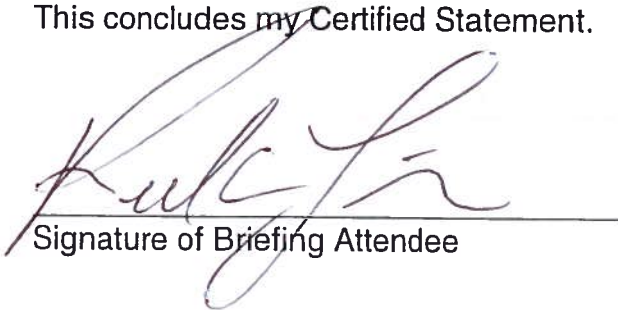
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Name: <i>Heather Shuck</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Lawyer</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Duke Energy</i>	

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<i>Presentation</i>

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Name: <i>Kayce Tackett</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Court reporter</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Southern Reporting</i>	


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Name: <i>Julie Taradash</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Southern Reporting Court reporter</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>Southern Reporting</i>	

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Name: JAMES B. ATKINS	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: RETIRED	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: SELF	

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Name: Calvin Woods	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title:	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

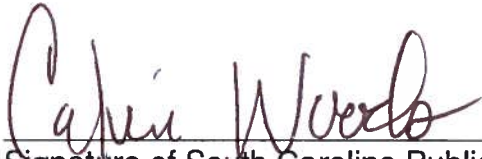
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Signature of South Carolina Public Service
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Name: David Stark	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: Staff Attorney	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 7-23-2018

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

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- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Tom Ellison	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: Senior Audit Advisor	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Name: John Powers	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: <i>Fiscal Manager</i>	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 7-23-2018

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Willie Morgan</i>	Date of Meeting: Monday July 23, @ 10:00 AM
Occupation: <i>Deputy Director for Utility Rates</i>	Matter :ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Allowable Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects
Attending on behalf of/for: <i>ORS</i>	

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Signature of Briefing Attendee

Date: 7-23-2018

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Name: Doug Pratt	Date of Meeting: Monday July 23, @ 10:00 AM
PSC Position Title:	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

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Name: Dr. James E. Spearman	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: Exec. Asst. & Senior Technical Advisor	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

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Name: William Richardson	Date of Meeting: Monday July 23, @ 10:00 AM
PSC Position Title:	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


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Name: Randy Erskine	Date of Meeting: Monday July 23, @ 10:00 AM
PSC Position Title: <i>INFORMATION TECHNOLOGY MANAGER</i>	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

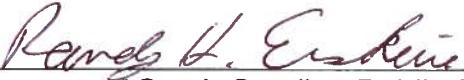
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<i>LIVESTREAM AT HTTPS://PERISCOPE.TV/PSCOFSC</i>

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Name: Jo Wheat	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: Court Reporter	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


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Name: Joseph Melchers	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: General Counsel	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

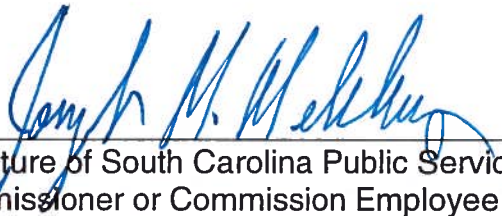
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Name: Butch Howard (District 1)	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: COMMISSIONER	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


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Name: Elliott Elam (District 2)	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: COMMISSIONER	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

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Name: Randy Randall (Chair) (District 3)	Date of Meeting: Monday July 23, @10:00 AM
PSC Position Title: COMMISSIONER	Matter: ND: 2018-19-E, Duke Energy Carolina's, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "Com H Reed", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 7-23-2018

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Tom Ervin (District 4)	Date of Meeting: Monday July 23, @ 10:00 AM
PSC Position Title: COMMISSIONER	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 7-23-2018

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Swain Whitfield (District 5)	Date of Meeting: Monday July 23, @ 10:00 AM
PSC Position Title: COMMISSIONER	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 7-23-2018

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: O'Neal Hamilton (District 7)	Date of Meeting: Monday July 23, @ 10:00 AM
PSC Position Title: COMMISSIONER	Matter: ND: 2018-19-E-Duke Energy Carolinas, LLC and Duke Energy Progress, LLC- Request for an Ex Parte Briefing Regarding Managing Duke Energy Hydroelectric Projects


By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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This concludes my Certified Statement.


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 7-23-2018